

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

XAVIER C PACE
BELINDA PACE
Debtor(s)

Case No. 09-15037

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010.
- 5) The case was converted on 06/24/2010.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,370.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$11,370.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$171.47
Court Costs	\$0.00
Trustee Expenses & Compensation	\$626.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$797.47**

Attorney fees paid and disclosed by debtor: \$1,030.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	NA	1,273.57	1,273.57	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	9,628.00	9,628.00	9,628.00	4,858.29	197.88
AMERICAN GENERAL FINANCE	Secured	6,000.00	6,000.00	6,000.00	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
BAC HOME LOANS SERVICING	Secured	0.00	0.00	0.00	0.00	0.00
BAC HOME LOANS SERVICING	Secured	6,102.93	6,102.93	6,102.93	0.00	0.00
CACH LLC	Unsecured	3,166.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,337.00	1,325.26	1,325.26	0.00	0.00
CARMEL FINANCIAL CORP	Unsecured	3,528.00	3,600.03	3,600.03	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	3,037.40	3,037.40	0.00	0.00
COMPAS EQ FN	Secured	10,374.00	10,374.00	10,374.00	4,599.82	223.85
CREDIT PROTECTION ASSOC	Unsecured	183.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,000.00	4,171.77	4,171.77	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,155.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,286.00	816.84	816.84	0.00	0.00
GREAT AMERICAN FINANCE	Secured	1,500.00	1,500.00	1,500.00	413.73	15.80
IL DEPT OF HEALTHCARE & FAMILY	Priority	14,914.00	18,394.78	18,394.78	0.00	0.00
IL STATE TOLL HIGHWAY AUTH	Unsecured	1,532.80	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,379.46	11,379.46	11,379.46	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,719.46	3,719.46	3,719.46	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	370.00	NA	NA	0.00	0.00
LIFETIME FITNESS	Unsecured	249.85	NA	NA	0.00	0.00
MARQUETTES CROSSING EAST HOA	Secured	1,286.49	1,286.49	1,286.49	263.16	0.00
MERCHANTS CREDIT GUIDE	Unsecured	93.00	NA	NA	0.00	0.00
MIDWEST COLLECTION	Unsecured	654.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	413.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	696.00	NA	NA	0.00	0.00
PARAGON WAY	Unsecured	751.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	204.00	275.99	275.99	0.00	0.00
RCVL PER MNG	Unsecured	99.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	31.00	233.88	233.88	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHAVRON MORGAN	Priority	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	355.87	355.87	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	566.77	566.77	0.00	0.00
TFC CREDIT CORP	Unsecured	1,277.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	8,488.00	8,418.16	8,418.16	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	138.00	138.32	138.32	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	1,882.00	NA	NA	0.00	0.00
WYNDHAM VACATION RESORTS INC	Unsecured	NA	150.00	150.00	0.00	0.00
WYNDHAM VACATION RESORTS INC	Unsecured	10,809.80	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,102.93	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,002.00	\$9,458.11	\$421.73
All Other Secured	\$2,786.49	\$676.89	\$15.80
TOTAL SECURED:	\$34,891.42	\$10,135.00	\$437.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$18,394.78	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,379.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$29,774.24	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,083.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$797.47</u>
Disbursements to Creditors	<u>\$10,572.53</u>
TOTAL DISBURSEMENTS :	<u>\$11,370.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.